

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department - Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 11,000/- towards engaging the services of Two Data Entry Operators for the period from 21-07-2010 to 20-08-2010 @ Rs. 5500/- per candidate - Orders - Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 151**

**Dated. 26 -08-2010**  
**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.6, PE (OP) Dept., Dated. 5-1-2010.
3. G.O.Rt. No.142, PE (OP) Dept., Dt. 07-08-2010
4. Bill received from M/s. Sri Sai Infotech, Secunderabad.  
Bill No. 54, Dt. 20-08-2010.

\* \* \*

**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad towards engaging the services of Two Data Entry Operator on contract basis for the period from 21-07-2010 to 20-08-2010 @ Rs. 5500/- per candidate.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MD. SHAFIQUZ ZAMAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech,  
H. No.6-1-285/9, Padmarao Nagar,  
Secunderbad.  
P.E.( Claims ) Department.

**Copy To:**

Deputy PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**